

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 19-17098-AMC

Francisco Rosa  
 Teresa Cruz  
 2118 Robbins Avenue  
 Philadelphia PA 19149

Petition Filed Date: 11/12/2019  
 341 Hearing Date: 01/10/2020  
 Confirmation Date: 02/03/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$75.00	642689	04/14/2021	\$150.00	643694	05/03/2021	\$75.00	645628
05/05/2021	\$75.00	646740	05/18/2021	\$75.00	648020	05/27/2021	\$75.00	500000649201
05/27/2021	\$75.00	500000649681	06/08/2021	\$375.00	650823	07/07/2021	\$375.00	500000654924
08/10/2021	\$375.00	500000659141	09/10/2021	\$375.00	500000663980	10/14/2021	\$75.00	500000668517
10/19/2021	\$75.00	669140	10/26/2021	\$75.00	500000670230	11/12/2021	\$150.00	672182
11/24/2021	\$150.00	674170	12/09/2021	\$150.00	500000675985	01/03/2022	\$150.00	500000678958
02/15/2022	\$375.00	684204	04/07/2022	\$600.00	692814	06/29/2022	\$300.00	500000704518

Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,450.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Francisco Rosa	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PYOD LLC »» 001	Unsecured Creditors	\$1,332.73	\$0.00	\$1,332.73
2	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 002	Unsecured Creditors	\$1,090.39	\$0.00	\$1,090.39
3	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	ATLAS ACQUISITIONS LLC »» 004	Unsecured Creditors	\$679.86	\$0.00	\$679.86
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$245.29	\$0.00	\$245.29
6	WELLS FARGO »» 006	Secured Creditors	\$5,569.43	\$4,449.04	\$1,120.39
7	DEUTSCHE BANK NTC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PA HOUSING FINANCE AGENCY »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$226.40	\$170.07	\$56.33
0	ERIK B JENSEN ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 19-17098-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$9,450.00	Current Monthly Payment:	\$303.00
Paid to Claims:	\$8,619.11	Arrearages:	\$279.00
Paid to Trustee:	\$820.11	Total Plan Base:	\$11,244.00
Funds on Hand:	\$10.78		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).